GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Law Department – Stores Purchase – Refilling of Toner Cartridge of the printers and repairing of printers working in Law Department through Sai Hi Tech Solutions, 5-37-163, 2nd Floor, S & S Chambers, Brodipet, 4/13, Guntur – Sanctioned – Orders – Issued.

LAW (E.S) DEPARTMENT

G.O.RT.No. 111 Dated: 27-04-2017

Read the following

Bill No. 027, dated: 27-03-2017 along with advance stamped receipt received from Sai Hi Tech Solutions, 5-37-163, 2nd Floor, S & S Chambers, Brodipet, 4/13, Guntur.

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ORDER:-

Sanction is hereby accorded for payment of Rs. 1,850 /- (Rupees one thousand eight hundred and fifty only) to Sai Hi Tech Solutions, 5-37-163, 2nd Floor, S & S Chambers, Brodipet, 4/13, Guntur towards the cost toner cartridge of (5) refilling of printer HP12 A and change of printer repairing (1) of Law Department vide bill read above.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses-132-Others Officer Expenses.

3. The Deputy Pay and Accounts Officers, Secretariat Branch is requested to issue a cheque in favour of Sai Hi Tech Solutions, 5-37-163, 2nd Floor, S & S Chambers, Brodipet, 4/13, Guntur, A/c.No.401100301000221, IFSC Code:VIJB0004011/MICR Code :520029102, Vijaya Bank, Guntur, Andhra Pradesh.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.S.S.V. DURGA PRASAD,
Secretary to Government,
Law Department.

To
Sai Hi Tech Solutions, 5-37-163, 2nd Floor, S & S Chambers, Brodipet, 4/13, Guntur.
Copy to : D.P.A.O., Secretariat, Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S.f/S.c.

//Forwarded:: By Order//

SECTION OFFICER